

Agenda Item Form

Agenda Date: AUG 10.2004 **Districts Affected: 3** Dept. Head/Contact Information: Byron E. Johnson Type of Agenda Item: ☐Resolution ☐Staffing Table Changes ☐Board Appointments Tax Installment Agreements ☐Tax Refunds □Donations RFP/ BID/ Best Value Procurement ☐Budget Transfer ☐Item Placed by Citizen ☐Application for Facility Use ☐Bldg. Permits/Inspection ☐Introduction of Ordinance Interlocal Agreements ☐ Contract/Lease Agreement ☐Grant Application Other <u>Termination</u> Funding Source: ⊠General Fund Grant (duration of funds: ____ Months) Other Source: ____ Legal: Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied Timeline Priority: ⊠High Medium Low # of days: Why is this item necessary: Termination of Janitorial Sevices Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings: Statutory or Citizen Concerns:

Departmental Concerns:



DATE:

August 4, 2004

TO:

Municipal Clerk

FROM:

Director of Purchasing x 4313

THRU:

Aurora Wells

Interim Bid Clerk ext. 4038

Please place the following item on the REGULAR agenda for the Council Meeting of AUGUST 10, 2004.

Quality 04 AUG -5 PM 2:03

Item should read as follows:

The Director of Purchasing Requests that Mayor and Council terminate Contract No. 2003-092 with Anna's Cleaning Services for convenience pursuant to Clause No. 8A of the Contract, an item titled Termination for Convenience, whereby the City reserved the right to terminate the Contract for convenience. Police Air Support is vacating facility.

The vendor will be notified & no new service is required.

Municipal Services, Maintenance Division Department:

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

AGENDA FOR: AUGUST 10, 2004



DATE:

August 4, 2004

PURCHASING DEPARTMENT

TO:	CITY CLERK		
FROM:	Byron E. Johnson. C.P.M. Director of Purchasing Ray Heredia Procurement Analyst		
Please place Meeting of	te the following item on the REG Tuesday, August 10, 2004	ULAR COUNCIL AGENDA for t	he Council
pursuant to whereby the	minate Contract No. 2003-092 w. Clause No. 8A of the Contract, a	Purchasing Requests that Mayor and the Anna's Cleaning Services for continuous titled Termination for Continuous the Contract for convenience.	convenience
The vendor	will be notified & no new service	e is required.	
Department:	: Municipal Services, Maintena	nce Division	
SPECIAL IN	NSTRUCTIONS:		
City's Clerk Use		ITEM No	

RESOLUTION

WHEREAS, the City awarded Contract No. 2003-092 to Anna's Cleaning Services, on April 8, 2003, for Janitorial Services for El Paso Police Department, Police Air Support Facility; and

WHEREAS, the City Council terminates said Contract for convenience pursuant to the provisions of the Contract; and

WHEREAS, pursuant to Section C 8A of the Contract (<u>Cancellation for Convenience</u>), the City is authorized to terminate the Contract for convenience; and

WHEREAS, that the City Council terminates and that the Director of Purchasing is authorized to notify Anna's Cleaning Services, that Contract No. 2003-092 pursuant to the provisions and requirements of Section C 8A of the Contract Clauses is terminated due to convenience, and that the termination shall be effective as of August 31, 2004.

THE CITY OF EL PASO

PASSED AND APPROVED this 10th day of August, 2004.

	Joe Wardy
ATTEST:	Mayor
Richarda D. Momsen City Clerk	
APPROVED AS TO FORM:	APPROVED AS TO CONTENT:
Theresa A. Cullen-Garney	Byron E. Johnson, C.P.M.
Deputy City Attorney	Director of Purchasing